1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Est Cost:

(FOR OTHER WORKS)

YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 63/22-23
Date: 13/10/2022

Head of Account:
Lsh Number: 003-22-000010
Division:-Yelahanka Satellite Division

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....
Scheduled Docket No

Name of work:- " Consultancy Services for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawings, Detailed Cost Estimate for Restoration and Improvements of roads at Hesaraghatta main road, G Ramaiah layout, Sai Archade layout, Vijaya Bank layout, Adityanagara Phase-02 and Surrounding areas in Ward No-03 of Yelahanka New town Sub Division(Package No-09)"

Name of Contractor and full Address: Smt. Shilpa G.U Civil Prime Consultant & Engineers, No.23, RMV 2nd Stage, Shivakrupa, CKM Road, Near Akai Public School, Sanjaynagara, Bangalore-560094

Reference to Work order No :- BBMP/EE/YNK.D/WO/104/2021-22 **Dated**: 09/02/2022

Certified that the non-measurement were taken by me on 07/10/2022 and recorded as Pages 585618 to 585618/1 of measurement Book No 5857 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 07/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to the site of the work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Offices

If Memorandum of Payment

1	Total value of work done or supplies made as per account with in		
2	Deduct amount to be held in reserve being.....percent Rs.....		
3	" Balance		
4	Deduct Payments		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	1st & Final	11,35,399=00
	b)Amount adjusted towards cash advance recovery of Payments cost of store or other materials supplied. Now made recovery of amount creditable to this/other work amount paid on the bill Cheque/Cash	10%. IT	113540=00
5	Balance being unpaid value of work done held in reverse	Net	1021859=00
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated.....less adjustments		
7	Net amount due to or from contractor Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Contractor's Signature

Received Rs.....(in words).....by cash and by adjustment of Payment as per memorandum.

(for use in the officer)

Witness:

1.

2

Dated.....

Signature of Contractor

Audited & Admitted For Rs. 1135399=00

By Ch Rs: 1021859=00 (In Words).....

Stamp

For Rs. 113540=00 ...And by Adjustment

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of officer making payment

Accountant/Cashier

Exe. Engineer
B.B.M.P. Bangalore

Sl. No.	Description of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
1	Consultancy Services for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawings, Detailed Cost Estimate for Restoration and Improvements of roads at Hesaraghatta main road, G Ramaiah layout, Sai Archade layout, Vijaya Bank layout, Adityanagara Phase-02 and Surrounding areas in Ward No-03 of Yelahanka New town Sub Division(Package No-09)	11,35,399.00	Nill	11,35,399.00	11,35,399.00
		In Words: Eleven Lakhs Thirty Five Thousand Three Hundrad Ninety Nine Rupees Only			
	Total Work order Amount	11,35,399.00			
	Total Amount (Inclusive of Service Tax)	11,35,399.00			
	Claiming 100% contract price : After completion of work				
	Amount to be Payble	11,35,399/-			
	Previous Paid Amount	Nill			
	Net Payble in this Bill	11,35,399/-			

CERTIFICATE

1 Certified that work done satisfactory.

2 Cerified that there are no dues from contractor towards this work.

Assistant Engineer
Ward-03
BBMP-Bengaluru

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP-Bengaluru